



United States Environmental Protection Agency  
Washington, D. C. 20460

## Water Compliance Inspection Report

### Section A: National Data Coding (i.e., PCS)

Transaction	Code	NPDES	yr / mo / dy	Inspection Type	Inspector	FacType			
1	N	2	5	3	T N 0 0 8 0 2 2 5	1 2 0 3 2 0 17	18 C	19 S	20 2
Remarks							66		
21 J A M E S T H R E E T F A R M S							66		
Inspection Work Days		Facility Self-Monitoring Evaluation Rating		BI	QA	Reserved			
67 1 5 69		70 5		71 N	72 N	73 74 75 80			

### Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)	Entry Time / Date	Permit Effective Date
James Threet	11:30 am 3-20-12	September 1, 2011
2201 Livingston Hwy	Exit Time / Date	Permit Expiration Date
Jamestown, TN 38556	12:45 pm 3-20-12	May 1, 2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Homer Lee Cobb 931-260-2321	6 Poultry Houses – no birds present at time of inspection, cleanout taking place.	
Fax:		
Name, Address of Responsible Official/Title/Phone and Fax Number		
Mr. James Threet 931-879-8542		
2201 Livingston Hwy		
Jamestown, TN 38556		
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-monitoring Program	<input type="checkbox"/> Pretreatment Program	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records / Reports	<input type="checkbox"/> Compliance Schedule	<input checked="" type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water	
<input type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operation & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

### Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description
<input type="checkbox"/>	Permit and CNMP onsite.
<input type="checkbox"/>	Litter and Soil Analysis Current.
<input type="checkbox"/>	No WPC violations noted.
<input type="checkbox"/>	
<input type="checkbox"/>	

Name (s) and Signature(s) of Inspector(s)	Agency / Office / Phone and Fax Numbers	Date
Rita Thompson	Tennessee Division of Water Pollution Control Cookeville Environmental Field Office	3-21-12
	931/432-4015 / 931/432-6952 (FAX)	
Signature of Management Q A Reviewer	Agency / Office / Phone and Fax Numbers	Date
Wm. Oakley Hall	Tennessee Division of Water Pollution Control Cookeville Environmental Field Office	3-21-12
	931/432-4015 / 931/432-6952 (FAX)	